

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11419-AMC

Jessica B Tucciarone
1334 Mink Road
Perkasie PA 18944

Petition Filed Date: 05/16/2023
341 Hearing Date: 06/30/2023
Confirmation Date: 05/15/2024

Case Status: Completed on 6/24/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$300.00		09/22/2023	\$300.00		10/23/2023	\$300.00	
11/22/2023	\$300.00		12/22/2023	\$300.00		01/02/2024	\$37,296.58	13923 r/e sale
Total Receipts for the Period: \$38,796.58 Amount Refunded to Debtor Since Filing: \$2,709.74 Total Receipts Since Filing: \$39,396.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ACAR LEASING LTD DBA »» 001	Unsecured Creditors	\$1,168.44	\$1,168.44	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$2,244.30	\$2,244.30	\$0.00
3	UNITED STATES TREASURY (IRS) »» 002	Unsecured Creditors	\$22.31	\$22.31	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,402.09	\$3,402.09	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,451.21	\$5,451.21	\$0.00
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,290.22	\$2,290.22	\$0.00
7	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$13,642.63	\$13,642.63	\$0.00
8	NAVY FEDERAL CREDIT UNION »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$4,808.95	\$4,808.95	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CITICARD/CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE/KOHL'S	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	US DEPT OF EDUCATION/MOHELA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Jessica B Tucciarone	Debtor Refunds	\$2,709.74	\$2,709.74	\$0.00

Chapter 13 Case No. 23-11419-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$39,396.58	Current Monthly Payment:	\$0.00
Paid to Claims:	\$35,739.89	Arrearages:	\$0.00
Paid to Trustee:	\$3,656.69	Total Plan Base:	\$39,396.58
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.